



City of Chattanooga

Mayor Andy Berke

April 23, 2019

VIA CERTIFIED MAIL

Ms. Sara Janovitz
Environmental Engineer
Clean Water Enforcement Branch
US EPA-Region 4
61 Forsyth Street, SW
Atlanta, GA 30303

Re: *United States of America et. al. v. City of Chattanooga, No. 1:12-cv-00245*
Quarterly Report No. 23 – January 2019 to March 2019

Dear Ms. Janovitz:

On behalf of the City of Chattanooga, Tennessee ("City"), and in accordance with the consent decree entered by the United States District Court for the Eastern District of Tennessee (Southern Division), on April 24, 2013, in the case styled the United States of America et. al. v. City of Chattanooga, No. 1:12-cv-00245 ("Consent Decree"), we are submitting to both the Environmental Protection Agency ("EPA") and the Tennessee Department of Environment and Conservation ("TDEC") the twenty-second quarterly report required pursuant to paragraph 38 of the Consent Decree. This report is also being submitted in accordance with the letter from Denise Diaz, dated September 16, 2013, establishing the dates for reporting under the Consent Decree.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering such information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Ms. Sara Janovitz
April 23, 2019
Page Two

Please let me know if you have any questions regarding our submittal.

Sincerely,



Jeffrey A. Rose, P.E.
Director, Waste Resources Division

Enclosure

cc: Karl Fingerhood, Esq., US DOJ
Chief, Environmental Enforcement Section, US DOJ
Chief, Clean Water Enforcement Branch, US EPA Region 4
Bill Bush, Esq., US EPA
Sohnia Hong, Office of the Attorney General
Enforcement Coordinator, Water Pollution Control, TDEC
Shelby Ward, TN Clean Water Network
Adam Sowatzka, Esq., King & Spalding
Mike Marino, P.E., Jacobs Engineering



Quarterly Report No. 23

January 1, 2019 – March 31, 2019

Prepared for

**United States Environmental Protection Agency
and Tennessee Department of Environment and
Conservation**

City of Chattanooga
Waste Resources Division
Consent Decree Program
Case No. 1:12-cv-00245

Prepared by

City of Chattanooga
Waste Resources Division

Submitted by

JACOBS®

Jacobs Engineering Group Inc.
Consent Decree Program Manager

Chattanooga, Tennessee

April 23, 2019

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Acronyms and Abbreviations

| | |
|--------|--|
| Ave | Avenue |
| CD | Consent Decree |
| CFR | Code of Federal Regulations |
| CSO | Combined Sewer Overflow |
| CSS | Combined Sewer System |
| Dr | Drive |
| EPA | Environmental Protection Agency |
| Gal | Gallons |
| Hrs | Hours |
| Hwy | Highway |
| Ln | Lane |
| MBWWTP | Moccasin Bend Waste Water Treatment Plant |
| MG | Million Gallons |
| MH | Manhole |
| N/A | Not Applicable |
| No. | Number |
| NPDES | National Pollutant Discharge Elimination System |
| PS | Pump Station |
| Rd | Road |
| SSO | Sanitary Sewer Overflow |
| St | Street |
| TDEC | Tennessee Department of Environment and Conservation |
| Trl | Trail |
| UNK | Unknown |
| WCTS | Wastewater Collection and Transmission System |
| WWTP | Wastewater Treatment Plant |

1.0 Introduction

1.1 Purpose

The City of Chattanooga entered into a consent decree with the United States and the State of Tennessee in the case styled *United States of America et. al. v. City of Chattanooga, No. 1:12-cv-00245* (“CD”), which became effective on April 24, 2013. Pursuant to Section IX, paragraph 38 of the CD, Chattanooga is required to submit reports on a quarterly basis to the Environmental Protection Agency (“EPA”) and Tennessee Department of Environment and Conservation (“TDEC”). Chattanooga has prepared Quarterly Report No.23 to satisfy the reporting requirements of the CD. This report is also being submitted in accordance with the letter from Denise Diaz, dated September 16, 2013, establishing the dates for reporting under the CD.

1.2 Requirements

As detailed in Section IX, paragraph 38 of the CD, Chattanooga is required to report the date, time, location, source, estimated duration and volume, and receiving water of the following events:

1. Sanitary sewer overflow (“SSO”) events occurring during the reporting period;
2. Combined sewer overflow (“CSO”) outfall discharges occurring during the reporting period;
and
3. Bypasses at the Moccasin Bend Wastewater Treatment Plant (“MBWWTP”) occurring during the reporting period.

This information is provided in tabular form in Sections 2.0 – 4.0 of this report.

2.0 SSO Events

For the reporting period of January 1, 2019 through March 31, 2019, Chattanooga experienced the SSOs listed in Table 2-1. An SSO event is defined in paragraph 8.(nn) of the CD as “any discharge of wastewater to waters of the United States or State from Chattanooga’s Sewer System through a point source not permitted in any National Pollutant Discharge Elimination System (“NPDES”) permit, as well as any overflow, spill, or release of wastewater to public or private property from the Sewer System that may not have reached waters of the United States or the State, including all building backups.”

Table 2-1
Quarterly SSO Report

| SSO ID | Start Date | Start Time | Location | Source | MH ID# | Estimated Duration (hrs) | Estimated Volume (gal) | SSO Destination | Cause |
|----------------|------------|------------|---|--------------|------------|--------------------------|------------------------|-------------------------|-------------------|
| 1 | 03-Jan-19 | 8:22 AM | 5203 Old Mission Rd (Brainerd Golf Course PS) | Manhole | S157F037 | 53.63 | 1,000 | Storm Drain | Wet Weather |
| 2 | 03-Jan-19 | 8:58 AM | 1033 Lupton Dr | Manhole | S118K036 | 96.53 | 450,000 | Tennessee River | Wet Weather |
| 3 | 03-Jan-19 | 1:05 PM | 4736 Robinwood Dr | Manhole | S129J059 | 25.58 | 5,000 | Storm Drain | Wet Weather |
| 4 ¹ | 03-Jan-19 | 3:00 PM | 406 Brown Rd | Manhole | S158O004 | 48.75 | 500,000 | South Chickamauga Creek | Wet Weather |
| 5 ¹ | 03-Jan-19 | 3:00 PM | 406 Brown Rd | Manhole | S158I060 | 48.75 | 50,000 | South Chickamauga Creek | Wet Weather |
| 6 | 04-Jan-19 | 8:30 AM | 914 Sterling Ave | Manhole | S136H107 | 73.18 | 100,000 | Tennessee River | Wet Weather |
| 7 | 04-Jan-19 | 9:19 AM | 1609 S Orchard Knob Ave | Manhole | Unassigned | 3.45 | 85,000 | Storm Drain | Wet Weather |
| 8 | 16-Jan-19 | 5:30 PM | 404 Tunnel Blvd | Service Line | N/A | 16.83 | 500 | Storm Drain | Blockage - Grease |
| 9 | 19-Jan-19 | 3:00 PM | 122 Rowland Gap Rd (West Bank) | Manhole | S135O217 | 16.00 | 7,742,000 | Tennessee River | Wet Weather |
| 10 | 19-Jan-19 | 4:35 PM | 1033 Lupton Dr | Manhole | S118K036 | 40.98 | 50,000 | Tennessee River | Wet Weather |
| 11 | 19-Jan-19 | 4:40 PM | 3857 Birmingham Dr | Manhole | S118D128 | 21.42 | 4,500 | Tennessee River | Wet Weather |
| 12 | 19-Jan-19 | 4:44 PM | 640 Lupton Dr | Manhole | S118G087 | 20.77 | 12,500 | Storm Drain | Wet Weather |
| 13 | 19-Jan-19 | 5:18 PM | 2914 Hamill Rd | Manhole | S110F014 | 21.12 | 27,500 | North Chickamauga Creek | Wet Weather |
| 14 | 19-Jan-19 | 6:17 PM | 914 Sterling Ave | Manhole | S136H107 | 19.23 | 45,000 | Tennessee River | Wet Weather |
| 15 | 19-Jan-19 | 6:41 PM | 1520 Dodson Ave | Manhole | S136M010 | 21.20 | 1,500 | Storm Drain | Wet Weather |
| 16 | 19-Jan-19 | 6:52 PM | 4500 Gann Store Rd (Big Ridge #2) | Manhole | S111P018 | 20.13 | 7,500 | Tennessee River | Wet Weather |
| 17 | 19-Jan-19 | 6:56 PM | 3728 Wilcox Blvd | Manhole | S147B301 | 20.50 | 1,500 | Storm Drain | Wet Weather |
| 18 | 19-Jan-19 | 7:08 PM | 5302 Old Mission Rd | Manhole | S157K058 | 20.48 | 37,500 | Storm Drain | Wet Weather |
| 19 | 19-Jan-19 | 8:31 PM | 2109 Lynnbrook Ave | Manhole | S156G048 | 2.27 | 5,000 | Dobbs Branch | Wet Weather |
| 20 | 19-Jan-19 | 8:36 PM | Wilcox Blvd & Shallowford Rd | Manhole | S147F015 | 18.88 | 1,250 | South Chickamauga Creek | Wet Weather |
| 21 | 19-Jan-19 | 8:36 PM | 2001 S Kelley St | Manhole | S156G030 | 2.25 | 6,500 | Dobbs Branch | Wet Weather |

Table 2-1
Quarterly SSO Report

| SSO ID | Start Date | Start Time | Location | Source | MH ID# | Estimated Duration (hrs) | Estimated Volume (gal) | SSO Destination | Cause |
|-----------------|------------|------------|---|--------------|------------------|--------------------------|------------------------|-------------------------|-------------------|
| 22 | 23-Jan-19 | 8:45 PM | 122 Rowland Gap Rd (West Bank) | West Bank | S135O217 | 20.00 | 3,727,000 | Tennessee River | Wet Weather |
| 23 | 23-Jan-19 | 10:00 PM | End of MLK BLVD (East Bank) | East Bank | S135O547 | 5.58 | 381,000 | Tennessee River | Wet Weather |
| 24 | 23-Jan-19 | 11:00 PM | 1829 Arcie Dr | Manhole | S137N051 | 3.00 | 15 | South Chickamauga Creek | Blockage - Grease |
| 25 ¹ | 23-Jan-19 | 11:08 PM | 1610 Elm St (DuPont PS) | Manhole | S118E055 | 8.45 | 1,257 | Tennessee River | Wet Weather |
| 26 | 23-Jan-19 | 11:15 PM | 4500 Gann Store Rd (Big Ridge #2) | Manhole | S111P018 | 8.45 | 12,675 | Tennessee River | Wet Weather |
| 27 | 24-Jan-19 | 8:30 AM | 1033 Lupton Dr | Manhole | S118K036 | 35.00 | 20,000 | Tennessee River | Wet Weather |
| 28 | 24-Jan-19 | 9:04 AM | 914 Sterling Ave | Manhole | S136H107 | 23.93 | 35,000 | Tennessee River | Wet Weather |
| 29 ¹ | 24-Jan-19 | 9:30 AM | 3857 Birmingham Dr | Manhole | S118D128 | 4.50 | 0 | Tennessee River | Wet Weather |
| 30 | 24-Jan-19 | 9:46 AM | 5010 Creekside Preserve | Other | UNK ² | 23.73 | 3,000 | North Chickamauga Creek | Wet Weather |
| 31 | 24-Jan-19 | 10:30 AM | 406 Brown Rd | Manhole | S158O006 | 23.00 | 70,000 | South Chickamauga Creek | Wet Weather |
| 32 | 24-Jan-19 | 11:00 AM | 406 Brown Rd | Manhole | S158I059 | 22.50 | 100 | South Chickamauga Creek | Wet Weather |
| 33 | 24-Jan-19 | 1:45 PM | 3800 Wilcox Blvd and Tailey Rd | Manhole | S147F015 | 18.75 | 7,500 | South Chickamauga Creek | Wet Weather |
| 34 | 24-Jan-19 | 1:45 PM | 5203 Old Mission Rd (Brainerd Golf Course PS) | Manhole | S157F039 | 24.55 | 15,000 | Storm Drain | Wet Weather |
| 35 | 28-Jan-19 | 11:30 AM | 2843 Waterhaven Dr | Manhole | S128G063 | UNK ² | 4,500 | South Chickamauga Creek | Wet Weather |
| 36 | 31-Jan-19 | 9:00 AM | 1216 Hanover St | Manhole | S136A019 | 4.50 | 1,000 | Storm Drain | Blockage - Roots |
| 37 | 01-Feb-19 | 3:30 PM | 34 Woodlawn Dr | Service Line | UNK ² | 2.50 | 450 | Land* | Blockage - Roots |
| 38 | 07-Feb-19 | 3:06 PM | 721 Glenwood Dr | Manhole | S146E035 | 1.15 | 15 | Land* | Blockage - Grease |
| 39 | 12-Feb-19 | 1:05 PM | 1020 Lupton Dr | Manhole | S118K006 | 20.25 | 10,000 | Tennessee River | Wet Weather |
| 40 | 12-Feb-19 | 1:45 PM | 914 Sterling Ave | Manhole | S136H107 | 19.75 | 12,500 | Tennessee River | Wet Weather |
| 41 | 15-Feb-19 | 9:00 AM | 707 Ladd Ave | Manhole | S126O079 | 4.50 | 540 | Land* | Blockage - Roots |
| 42 | 16-Feb-19 | 3:05 AM | 122 Rowland Gap Rd (West Bank) | Manhole | S135O217 | 21.17 | 2,365,000 | Tennessee River | Wet Weather |

Table 2-1
Quarterly SSO Report

| SSO ID | Start Date | Start Time | Location | Source | MH ID# | Estimated Duration (hrs) | Estimated Volume (gal) | SSO Destination | Cause |
|--------|------------|------------|---|-----------|----------|--------------------------|------------------------|-------------------------|-------------------------|
| 43 | 16-Feb-19 | 4:10 AM | End of MLK BLVD (East Bank) | East Bank | S135O547 | 2.75 | 142,000 | Tennessee River | Wet Weather |
| 44 | 17-Feb-19 | 9:30 AM | 1600 W 16th St | Manhole | S145K352 | 12.00 | 2,160 | Storm Drain | Blockage - Trash/Debris |
| 45 | 18-Feb-19 | 1:45 AM | 122 Rowland Gap Road (West Bank) | Manhole | S135O217 | 562.92 | 47,664,000 | Tennessee River | Wet Weather |
| 46 | 18-Feb-19 | 8:50 AM | End of MLK BLVD (East Bank) | East Bank | S135O547 | 548.25 | 92,109,000 | Tennessee River | Wet Weather |
| 47 | 18-Feb-19 | 9:00 AM | 914 Sterling Ave | Manhole | S136H107 | 23.50 | 21,150 | Tennessee River | Wet Weather |
| 48 | 18-Feb-19 | 9:09 AM | 1020 Lupton Dr | Manhole | S118K006 | 383.85 | 10,368,000 | Tennessee River | Wet Weather |
| 49 | 18-Feb-19 | 9:30 AM | 2441 Rossville Blvd | Manhole | S156H018 | 25.42 | 137,700 | Storm Drain | Wet Weather |
| 50 | 18-Feb-19 | 11:30 AM | Wilcox Blvd and Talley Rd | Manhole | S147F015 | 23.85 | 7,200 | South Chickamauga Creek | Wet Weather |
| 51 | 18-Feb-19 | 12:00 PM | 406 Brown Rd | Manhole | S158P006 | 22.75 | 2,760 | South Chickamauga Creek | Wet Weather |
| 52 | 18-Feb-19 | 12:00 PM | 406 Brown Rd | Manhole | S158P001 | 22.63 | 13,500 | South Chickamauga Creek | Wet Weather |
| 53 | 18-Feb-19 | 1:00 PM | 5302 Old Mission Rd | Manhole | S157K058 | 22.50 | 4,050 | Storm Drain | Wet Weather |
| 54 | 18-Feb-19 | 1:00 PM | 5203 Old Mission Rd (Brainerd Golf Course PS) | Manhole | S157F039 | 2.00 | 360 | Storm Drain | Wet Weather |
| 55 | 19-Feb-19 | 10:40 AM | Wilcox Blvd and Talley Rd | Manhole | S147F015 | 166.67 | 1,872,000 | South Chickamauga Creek | Wet Weather |
| 56 | 19-Feb-19 | 11:20 AM | 1900 E 25th Street Place | Manhole | S156J051 | 23.48 | 1,500 | Storm Drain | Wet Weather |
| 57 | 19-Feb-19 | 10:45 PM | 3728 Wilcox Blvd | Manhole | S147B301 | 11.50 | 2,500 | Ditch* | Wet Weather |
| 58 | 19-Feb-19 | 10:55 PM | 1022 Shallowford Rd | Manhole | S147G104 | 13.87 | 20,000 | South Chickamauga Creek | Wet Weather |
| 59 | 19-Feb-19 | 11:05 PM | 2001 S Kelley St | Manhole | S156G030 | 11.82 | 20,000 | Dobbs Branch | Wet Weather |
| 60 | 19-Feb-19 | 11:10 PM | 1820 E 23rd St | Manhole | S156G049 | 11.80 | 15,000 | Dobbs Branch | Wet Weather |
| 61 | 19-Feb-19 | 11:49 PM | Terrace Ave & Young Ave | Manhole | S136A130 | 129.18 | 1,770,600 | Tennessee River | Wet Weather |
| 62 | 20-Feb-19 | 12:04 AM | 2032 Crescent Club Dr | Manhole | S110G009 | 321.93 | 875,000 | North Chickamauga Creek | Wet Weather |

Table 2-1
Quarterly SSO Report

| SSO ID | Start Date | Start Time | Location | Source | MH ID# | Estimated Duration (hrs) | Estimated Volume (gal) | SSO Destination | Cause |
|--------|------------|------------|---|--------------|------------------|--------------------------|------------------------|-------------------------|-------------|
| 63 | 20-Feb-19 | 12:15 AM | 5203 Old Mission Rd (Brainerd Golf Course PS) | Manhole | S157F058 | 9.00 | 19,980 | Storm Drain | Wet Weather |
| 64 | 20-Feb-19 | 12:50 AM | 5010 Creekside Preserve | Service Line | UNK ² | 8.67 | 25,000 | North Chickamauga Creek | Wet Weather |
| 65 | 20-Feb-19 | 1:14 AM | 3857 Birmingham Dr | Manhole | S118D128 | 128.18 | 178,800 | Tennessee River | Wet Weather |
| 66 | 20-Feb-19 | 1:23 AM | 1100 Lupton Dr | Manhole | S118L002 | 347.62 | 4,500,000 | Tennessee River | Wet Weather |
| 67 | 20-Feb-19 | 9:00 AM | 2441 Rossville Blvd | Manhole | S156H018 | 337.75 | 2,022,000 | Storm Drain | Wet Weather |
| 68 | 20-Feb-19 | 9:45 AM | 4610 Kemp Dr | Manhole | S157C065 | 123.75 | 148,800 | Storm Drain | Wet Weather |
| 69 | 20-Feb-19 | 9:45 AM | 4405 N. Choctaw Dr | Manhole | S157B016 | 174.00 | 156,600 | Storm Drain | Wet Weather |
| 70 | 20-Feb-19 | 10:05 AM | 6695 Hickory Brook Dr | Manhole | S138M082 | 23.42 | 500 | Storm Drain | Wet Weather |
| 71 | 20-Feb-19 | 10:47 AM | 406 Brown Rd | Manhole | S158P001 | 123.22 | 236,160 | South Chickamauga Creek | Wet Weather |
| 72 | 20-Feb-19 | 10:57 AM | 406 Brown Rd | Manhole | S158P005 | 123.05 | 59,040 | South Chickamauga Creek | Wet Weather |
| 73 | 20-Feb-19 | 12:27 PM | 634 Lupton Dr | Manhole | S118G087 | 116.80 | 421,200 | Storm Drain | Wet Weather |
| 74 | 20-Feb-19 | 12:56 PM | 520 Airport Rd | Manhole | S158A019 | 116.42 | 105,300 | Storm Drain | Wet Weather |
| 75 | 20-Feb-19 | 1:16 PM | Jubilee Dr | Manhole | S157E013 | 142.40 | 1,287,000 | Storm Drain | Wet Weather |
| 76 | 20-Feb-19 | 4:00 PM | 0 Aim Way | Manhole | S157H046 | 114.32 | 690,000 | Storm Drain | Wet Weather |
| 77 | 20-Feb-19 | 4:30 PM | 25 S. Germantown Rd | Manhole | S157A056 | 12.50 | 25,000 | Storm Drain | Wet Weather |
| 78 | 20-Feb-19 | 4:40 PM | 3649 Brainerd Rd | Manhole | S157A011 | 12.33 | 22,500 | Storm Drain | Wet Weather |
| 79 | 20-Feb-19 | 8:40 PM | 2914 Hamill Rd | Manhole | S110F014 | 157.53 | 237,000 | North Chickamauga Creek | Wet Weather |
| 80 | 20-Feb-19 | 8:45 PM | 4500 Gann Store Rd (Big Ridge #2) | Manhole | S111P018 | 8.83 | 26,500 | Tennessee River | Wet Weather |
| 81 | 20-Feb-19 | 11:00 PM | 5203 Old Mission Rd (Brainerd Golf Course PS) | Manhole | S157K069 | 6.83 | 6,075 | Storm Drain | Wet Weather |
| 82 | 20-Feb-19 | 11:55 PM | 1610 Elm St (DuPont PS) | Manhole | S118E055 | 5.08 | 1,525 | Tennessee River | Wet Weather |
| 83 | 21-Feb-19 | 9:16 AM | 5003 Creekside Preserve | Manhole | S110F021 | 144.93 | 348,000 | North Chickamauga Creek | Wet Weather |
| 84 | 21-Feb-19 | 9:25 AM | 406 Brown Rd | Manhole | S158I603 | 100.58 | 18,090 | South Chickamauga Creek | Wet Weather |

Table 2-1
Quarterly SSO Report

| SSO ID | Start Date | Start Time | Location | Source | MH ID# | Estimated Duration (hrs) | Estimated Volume (gal) | SSO Destination | Cause |
|--------|------------|------------|---|---------|------------------|--------------------------|------------------------|-------------------------|-------------|
| 85 | 21-Feb-19 | 1:00 PM | 1609 S Orchard Knob Ave | Manhole | UNK ² | UNK ² | 75,000 | Storm Drain | Wet Weather |
| 86 | 21-Feb-19 | 2:12 PM | 406 Brown Rd | Manhole | S158O004 | 95.80 | 576,000 | South Chickamauga Creek | Wet Weather |
| 87 | 21-Feb-19 | 10:15 PM | 1610 Elm St (DuPont PS) | Manhole | S118E055 | 8.25 | 2,475 | Tennessee River | Wet Weather |
| 88 | 21-Feb-19 | 11:15 PM | 5203 Old Mission Rd (Brainerd Golf Course PS) | Manhole | S157K069 | 85.92 | 421,375 | Storm Drain | Wet Weather |
| 89 | 22-Feb-19 | 9:10 AM | 1609 S Orchard Knob Ave | Manhole | UNK ² | 72.33 | 432,000 | Storm Drain | Wet Weather |
| 90 | 22-Feb-19 | 9:15 AM | 2109 Lynnbrook Ave | Manhole | S156G048 | 76.67 | 69,300 | Dobbs Branch | Wet Weather |
| 91 | 22-Feb-19 | 9:25 AM | 2001 S Kelley St | Manhole | S156G030 | 67.58 | 81,600 | Dobbs Branch | Wet Weather |
| 92 | 22-Feb-19 | 9:30 AM | 6695 Hickory Brook Dr | Manhole | S138M082 | 71.00 | 42,600 | Storm Drain | Wet Weather |
| 93 | 22-Feb-19 | 10:00 AM | 25 S. Germantown Rd | Manhole | S157A056 | 67.00 | 20,100 | Storm Drain | Wet Weather |
| 94 | 23-Feb-19 | 7:34 AM | 1610 Elm St (DuPont PS) | Manhole | S118E055 | 49.68 | 26,400 | Tennessee River | Wet Weather |
| 95 | 23-Feb-19 | 9:36 AM | 3649 Brainerd Rd | Manhole | S157A011 | 43.40 | 12,900 | Storm Drain | Wet Weather |
| 96 | 23-Feb-19 | 11:33 AM | 2708 Haywood Ave | Manhole | S127A008 | 47.12 | 28,200 | Storm Drain | Wet Weather |
| 97 | 23-Feb-19 | 12:45 PM | 121 N Parkdale Ave | Manhole | S157G002 | 68.25 | 8,160 | Storm Drain | Wet Weather |
| 98 | 23-Feb-19 | 1:00 PM | 3812 Provence | Manhole | S157H603 | 45.35 | 546,000 | Storm Drain | Wet Weather |
| 99 | 23-Feb-19 | 2:00 PM | 4500 Gann Store Rd (Big Ridge #2) | Manhole | S111P018 | 67.50 | 100,500 | Tennessee River | Wet Weather |
| 100 | 24-Feb-19 | 3:45 PM | 5105 N Moore Ln | Manhole | S157D013 | 18.83 | 9,120 | Storm Drain | Wet Weather |
| 101 | 24-Feb-19 | 7:00 PM | 5441 Longview Dr | Manhole | S100O005 | 37.83 | 64,800 | North Chickamauga Creek | Wet Weather |
| 102 | 25-Feb-19 | 9:30 AM | 3609 Amnicola Hwy | Manhole | S127E027 | 217.50 | 2,278,500 | Storm Drain | Wet Weather |
| 103 | 25-Feb-19 | 9:40 AM | 5203 Old Mission Rd (Brainerd Golf Course PS) | Manhole | S157F009 | 23.17 | 20,700 | Storm Drain | Wet Weather |
| 104 | 25-Feb-19 | 9:50 AM | 3816 Fagan St (Pump Station) | Manhole | S167D046 | 24.92 | 29,900 | Chattanooga Creek | Wet Weather |
| 105 | 25-Feb-19 | 11:00 AM | 1720 Strawberry Ln | Manhole | S110I450 | UNK ² | 6,500 | Storm Drain | Wet Weather |
| 106 | 26-Feb-19 | 6:00 PM | 600 River St | Manhole | S135L005 | 231.50 | 7,500,000 | Tennessee River | Wet Weather |

Table 2-1
Quarterly SSO Report

| SSO ID | Start Date | Start Time | Location | Source | MH ID# | Estimated Duration (hrs) | Estimated Volume (gal) | SSO Destination | Cause |
|--------|------------|------------|---|------------|------------------|--------------------------|------------------------|-------------------------|-------------|
| 107 | 27-Feb-19 | 12:40 PM | 3609 Amnicola Hwy | Manhole | S127E014 | 142.33 | 980,000 | Tennessee River | Wet Weather |
| 108 | 03-Mar-19 | 3:30 PM | 914 Sterling Ave | Manhole | S136H107 | 41.85 | 350,000 | Tennessee River | Wet Weather |
| 109 | 03-Mar-19 | 3:57 PM | 1820 E 23rd St | Manhole | S156G049 | 13.05 | 65,000 | Dobbs Branch | Wet Weather |
| 110 | 03-Mar-19 | 4:15 PM | 2001 S Kelley St | Manhole | S156G030 | 12.75 | 7,200 | Dobbs Branch | Wet Weather |
| 111 | 03-Mar-19 | 5:25 PM | 4700 Shallowford Rd | Manhole | S148A011 | 39.08 | 75,000 | South Chickamauga Creek | Wet Weather |
| 112 | 05-Mar-19 | 5:00 PM | HWY 58 & McDaniel Rd | Force Main | UNK ² | 3.00 | 600 | UNK | Break |
| 113 | 06-Mar-19 | 9:50 AM | 171 Baylor School Road | Manhole | S126H004 | 25.17 | 10,000 | Tennessee River | Wet Weather |
| 114 | 09-Mar-19 | 9:15 AM | 2109 Lynnbrook Ave | Manhole | S156G048 | 49.00 | 9,500 | Dobbs Branch | Wet Weather |
| 115 | 09-Mar-19 | 9:50 AM | 2013 S Kelley St | Manhole | S156G022 | 48.42 | 1,500 | Dobbs Branch | Wet Weather |
| 116 | 09-Mar-19 | 10:20 AM | 5010 Creekside Preserve | Other | UNK ² | 48.00 | 125,000 | North Chickamauga Creek | Wet Weather |
| 117 | 09-Mar-19 | 10:40 AM | 1020 Lupton Dr | Manhole | S118K006 | 76.58 | 600,000 | Tennessee River | Wet Weather |
| 118 | 09-Mar-19 | 10:50 AM | 640 Lupton Dr | Manhole | S118G087 | 47.67 | 140,000 | Ditch* | Wet Weather |
| 119 | 09-Mar-19 | 12:45 PM | Wilcox Blvd & Shallowford Rd | Manhole | S147F015 | 45.75 | 225,000 | South Chickamauga Creek | Wet Weather |
| 120 | 09-Mar-19 | 8:40 PM | 5203 Old Mission Rd (Brainerd Golf Course PS) | Manhole | S157F013 | 13.42 | 20,000 | Storm Drain | Wet Weather |
| 121 | 09-Mar-19 | 11:01 PM | 1610 Elm St (DuPont PS) | Manhole | S118E055 | 21.83 | 14,800 | Tennessee River | Wet Weather |
| 122 | 10-Mar-19 | 10:45 AM | 5302 Old Mission Rd | Manhole | S157K058 | 23.95 | 45,000 | Storm Drain | Wet Weather |
| 123 | 10-Mar-19 | 12:00 PM | 2441 Rossville Blvd | Manhole | S156H018 | 89.33 | 210,000 | Storm Drain | Wet Weather |
| 124 | 10-Mar-19 | 2:25 PM | 4610 Kemp Drive | Manhole | S157C065 | 67.08 | 15,000 | Storm Drain | Wet Weather |
| 125 | 11-Mar-19 | 7:25 AM | 914 Sterling Ave | Manhole | S136H107 | 24.83 | 200,000 | Tennessee River | Wet Weather |
| 126 | 11-Mar-19 | 9:00 AM | 2003 Curtain Pole Rd | Manhole | S136G004 | 6.50 | 1,500 | Storm Drain | Wet Weather |
| 127 | 11-Mar-19 | 11:00 AM | 1095 Fernway Rd | Main Line | UNK ² | 27.00 | 150 | Storm Drain | Break |
| 128 | 12-Mar-19 | 8:00 AM | 3609 Amnicola Hwy | Manhole | S127E027 | 31.50 | 235,000 | Storm Drain | Wet Weather |
| 129 | 12-Mar-19 | 10:00 AM | 600 River St | Manhole | S135L005 | 24.00 | 450,000 | Tennessee River | Wet Weather |
| 130 | 15-Mar-19 | 8:59 AM | 1020 Lupton Dr | Manhole | S118K006 | 24.12 | 200,000 | Tennessee River | Wet Weather |

Table 2-1
Quarterly SSO Report

| SSO ID | Start Date | Start Time | Location | Source | MH ID# | Estimated Duration (hrs) | Estimated Volume (gal) | SSO Destination | Cause |
|---------------|-------------------|-------------------|-----------------|---------------|---------------|---------------------------------|-------------------------------|------------------------|-------------------------|
| 131 | 19-Mar-19 | 4:00 PM | 423 Monya Ln | Manhole | S158G851 | 4.00 | 3,600 | Storm Drain | Blockage - Roots |
| 132 | 19-Mar-19 | 5:00 PM | 4504 Eldridge | Manhole | S109E039 | 17.50 | 6,500 | Storm Drain | Blockage - Trash/Debris |

¹ Common cause, within 500 yards of separate event.

² This information was not available at time of reporting.

* Did not reach waters of the United States

3.0 Moccasin Bend WWTP Bypasses

The CD sets forth the same definition for bypass as the EPA's regulations at 40 C.F.R. § 122.41(m), which defines a bypass as the intentional diversion of waste streams from any portion of a treatment facility. The City's current NPDES permit defines a bypass as the intentional diversion of wastewater away from any portion of a treatment facility other than through peak excess flow treatment facilities or permitted outfalls in accordance with both the long-term control plan and the nine minimum technology-based effluent controls for combined sewer systems. The City reports bypasses and wet weather discharges separately on the monthly Discharge Monitoring Reports, as a discharge from the City's permitted wet weather discharge is not a bypass under the City's current NPDES permit. Based on the foregoing, the WWTP experienced no bypasses during the reporting period of January 1, 2019 through March 31, 2019.

4.0 CSO Outfall Discharges

For the reporting period of January 1, 2019 through March 31, 2019, Chattanooga experienced CSO discharges from CSO outfall treatment facilities as listed in Table 4-1. Paragraph 8.(h) of the CD defines a CSO as “any discharge from the CSS from any outfall currently identified, or identified in the future, as a permitted combined sewer overflow outfall in any Chattanooga NPDES permit from which CSOs are discharged to waters of the United States or the State.” The CSS is defined as the portion of Chattanooga’s wastewater collection and transmission system (“WCTS”) designed to convey municipal sewage (domestic, commercial and industrial wastewaters) and storm water runoff through a single-pipe system to Chattanooga’s WWTP or CSO outfalls. Chattanooga operates eight (8) permitted CSO outfall treatment facilities, eight (8) of which discharged during the reporting period.

Table 4-1
Quarterly CSO Outfall Discharge Report

| January 1, 2019 – March 31, 2019 | | | | | | |
|----------------------------------|------------|--------------------------|----------------|-------------|-------------------|------------|
| Start Date | Start Time | Location/Nearest Stream | Duration (hrs) | Volume (MG) | Receiving Water | Cause |
| 01-Jan-19 | 12:01 AM | ML King CSO (007) | 12.45 | 0.050939 | Tennessee River | Rain Event |
| 01-Jan-19 | 12:15 AM | Citico CSO (004) | 21.38 | 10.171042 | Tennessee River | Rain Event |
| 03-Jan-19 | 12:31 AM | 19th St CSO (008) | 6 | 1.582171 | Tennessee River | Rain Event |
| 03-Jan-19 | 4:30 AM | ML King CSO (007) | 57.61 | 1.266783 | Tennessee River | Rain Event |
| 03-Jan-19 | 11:24 AM | Citico CSO (004) | 91.6 | 8.233931 | Tennessee River | Rain Event |
| 04-Jan-19 | 5:17 AM | Tremont CSO (005) | 0.62 | 0.007027 | Tennessee River | Rain Event |
| 19-Jan-19 | 10:20 AM | Tremont CSO (005) | 8.92 | 1.415671 | Tennessee River | Rain Event |
| 19-Jan-19 | 10:38 AM | ML King CSO (007) | 42.71 | 2.345324 | Tennessee River | Rain Event |
| 19-Jan-19 | 11:20 AM | Carter St CSO (009) | 7.58 | 5.055012 | Tennessee River | Rain Event |
| 19-Jan-19 | 1:01 PM | Citico CSO (004) | 37.6 | 6.788560 | Tennessee River | Rain Event |
| 19-Jan-19 | 1:11 PM | Central Ave CSO (002) | 7.01 | 8.318460 | Chattanooga Creek | Rain Event |
| 19-Jan-19 | 3:39 PM | 19th St CSO (008) | 2.42 | 0.503045 | Tennessee River | Rain Event |
| 19-Jan-19 | 4:28 PM | Ross's Landing CSO (006) | 1.53 | 0.802720 | Tennessee River | Rain Event |
| 19-Jan-19 | 9:14 PM | Williams St CSO (003) | 62.65 | 1.025736 | Chattanooga Creek | Rain Event |
| 23-Jan-19 | 4:17 PM | 19th St CSO (008) | 9.83 | 5.229094 | Tennessee River | Rain Event |
| 23-Jan-19 | 4:59 PM | Williams St CSO (003) | 18.87 | 1.006805 | Chattanooga Creek | Rain Event |
| 23-Jan-19 | 5:01 PM | Citico CSO (004) | 39.27 | 13.082172 | Tennessee River | Rain Event |
| 23-Jan-19 | 5:21 PM | Tremont CSO (005) | 10.35 | 2.107217 | Tennessee River | Rain Event |
| 23-Jan-19 | 5:37 PM | ML King CSO (007) | 13.44 | 2.283469 | Tennessee River | Rain Event |
| 23-Jan-19 | 7:20 PM | Ross's Landing CSO (006) | 4 | 3.273876 | Tennessee River | Rain Event |
| 12-Feb-19 | 9:49 AM | Tremont CSO (005) | 3.28 | 0.374337 | Tennessee River | Rain Event |
| 12-Feb-19 | 10:16 AM | ML King CSO (007) | 12.35 | 1.323030 | Tennessee River | Rain Event |
| 12-Feb-19 | 10:40 AM | Citico CSO (004) | 8.7 | 4.081952 | Tennessee River | Rain Event |
| 12-Feb-19 | 11:01 AM | 19th St CSO (008) | 3.93 | 0.583516 | Tennessee River | Rain Event |
| 12-Feb-19 | 11:12 AM | Carter St CSO (009) | 22.74 | 17.962417 | Tennessee River | Rain Event |

Table 4-1
Quarterly CSO Outfall Discharge Report

| January 1, 2019 – March 31, 2019 | | | | | | |
|----------------------------------|------------|--------------------------|----------------|-------------|-------------------|------------|
| Start Date | Start Time | Location/Nearest Stream | Duration (hrs) | Volume (MG) | Receiving Water | Cause |
| 12-Feb-19 | 12:41 PM | Central Ave CSO (002) | 14.8 | 7.512787 | Chattanooga Creek | Rain Event |
| 15-Feb-19 | 10:33 PM | 19th St CSO (008) | 5.97 | 2.993047 | Tennessee River | Rain Event |
| 15-Feb-19 | 11:51 PM | ML King CSO (007) | 162.11 | 12.246960 | Tennessee River | Rain Event |
| 16-Feb-19 | 3:01 AM | Tremont CSO (005) | 0.68 | 0.086319 | Tennessee River | Rain Event |
| 16-Feb-19 | 3:12 AM | Citico CSO (004) | 428.2 | 340.429099 | Tennessee River | Rain Event |
| 17-Feb-19 | 12:05 PM | Williams St CSO (003) | 164.73 | 22.446156 | Chattanooga Creek | Rain Event |
| 17-Feb-19 | 7:18 PM | Tremont CSO (005) | 59.82 | 22.197133 | Tennessee River | Rain Event |
| 19-Feb-19 | 2:33 PM | 19th St CSO (008) | 10.65 | 7.558483 | Tennessee River | Rain Event |
| 19-Feb-19 | 9:10 PM | Ross's Landing CSO (006) | 3.43 | 3.725645 | Tennessee River | Rain Event |
| 20-Feb-19 | 2:41 PM | 19th St CSO (008) | 5.48 | 4.791868 | Tennessee River | Rain Event |
| 20-Feb-19 | 4:00 PM | Ross's Landing CSO (006) | 3 | 2.817212 | Tennessee River | Rain Event |
| 21-Feb-19 | 5:26 PM | 19th St CSO (008) | 7.95 | 4.581287 | Tennessee River | Rain Event |
| 21-Feb-19 | 8:41 PM | Ross's Landing CSO (006) | 3.32 | 1.057452 | Tennessee River | Rain Event |
| 23-Feb-19 | 12:35 AM | 19th St CSO (008) | 41.69 | 22.800844 | Tennessee River | Rain Event |
| 23-Feb-19 | 12:41 AM | Tremont CSO (005) | 21 | 3.882837 | Tennessee River | Rain Event |
| 23-Feb-19 | 5:05 AM | Ross's Landing CSO (006) | 6.23 | 5.546703 | Tennessee River | Rain Event |
| 23-Feb-19 | 10:40 PM | Ross's Landing CSO (006) | 3.1 | 1.854571 | Tennessee River | Rain Event |
| 01-Mar-19 | 12:00 AM | Central Ave CSO (002) | 386.58 | 195.566000 | Chattanooga Creek | Rain Event |
| 01-Mar-19 | 12:00 AM | Citico CSO (004) | 380.33 | 492.876718 | Tennessee River | Rain Event |
| 01-Mar-19 | 6:10 AM | ML King CSO (007) | 3.08 | 0.846000 | Tennessee River | Rain Event |
| 01-Mar-19 | 6:23 AM | 19th St CSO (008) | 3.62 | 0.188000 | Tennessee River | Rain Event |
| 03-Mar-19 | 11:25 AM | ML King CSO (007) | 7.07 | 3.341000 | Tennessee River | Rain Event |
| 03-Mar-19 | 11:42 AM | 19th St CSO (008) | 9.2 | 1.056000 | Tennessee River | Rain Event |
| 03-Mar-19 | 1:11 PM | Ross's Landing CSO (006) | 3.5 | 3.610575 | Tennessee River | Rain Event |
| 04-Mar-19 | 3:23 AM | Williams St CSO (003) | 84.5 | 1.682260 | Chattanooga Creek | Rain Event |

Table 4-1
Quarterly CSO Outfall Discharge Report

| January 1, 2019 – March 31, 2019 | | | | | | |
|----------------------------------|------------|--------------------------|----------------|-------------|-------------------|------------|
| Start Date | Start Time | Location/Nearest Stream | Duration (hrs) | Volume (MG) | Receiving Water | Cause |
| 05-Mar-19 | 11:55 PM | ML King CSO (007) | 0.08 | 0.013000 | Tennessee River | Rain Event |
| 08-Mar-19 | 9:45 AM | ML King CSO (007) | 56.41 | 14.328000 | Tennessee River | Rain Event |
| 08-Mar-19 | 1:18 PM | Williams St CSO (003) | 72.78 | 5.631496 | Chattanooga Creek | Rain Event |
| 08-Mar-19 | 1:19 PM | 19th St CSO (008) | 11.2 | 2.303000 | Tennessee River | Rain Event |
| 08-Mar-19 | 10:37 PM | Ross's Landing CSO (006) | 5.55 | 6.303881 | Tennessee River | Rain Event |
| 09-Mar-19 | 6:15 PM | 19th St CSO (008) | 9 | 0.407000 | Tennessee River | Rain Event |
| 09-Mar-19 | 7:40 PM | Ross's Landing CSO (006) | 3 | 2.242525 | Tennessee River | Rain Event |
| 13-Mar-19 | 9:55 PM | ML King CSO (007) | 3.08 | 0.882000 | Tennessee River | Rain Event |
| 14-Mar-19 | 10:35 PM | ML King CSO (007) | 15.5 | 2.342000 | Tennessee River | Rain Event |
| 14-Mar-19 | 11:18 PM | Tremont CSO (005) | 0.28 | 0.027342 | Tennessee River | Rain Event |
| 15-Mar-19 | 1:41 AM | 19th St CSO (008) | 1.99 | 0.265003 | Tennessee River | Rain Event |